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DPS-1589

Copy 3 of 4

18 June 1958

PAYMENT PLAN FOR WESTINGHOUSE ELECTRIC CORPORATION

All payments to the Westinghouse Electric Corporation pursuant to Contract No. WF-8141 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Westinghouse Electric Corporation will be approved for payment by the Special Assistant to the Director for Planning and Development and certified for payment by the Comptroller, DPS.
2. Interim and final vouchers submitted by the Westinghouse Electric Corporation will be approved and certified by the Contracting Officer, DPS.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Westinghouse Electric Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

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4.

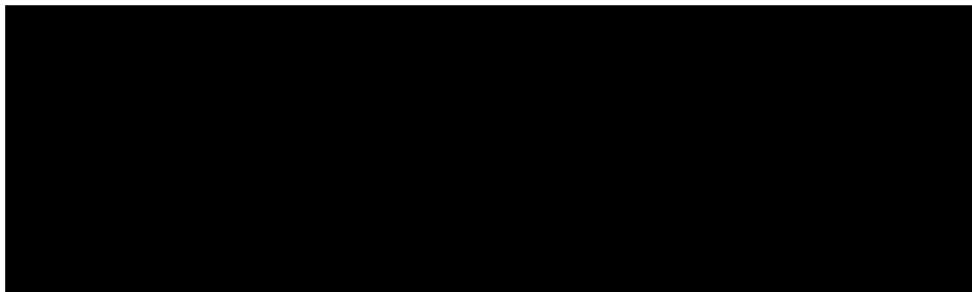
The return address will read:

DOCUMENT NO. 2012
NO CHANGE IN CLASS. X
☐ DECLASSIFIED
CLASS. BY SP-1 DATE 10-1-82
NEXT REVIEW DATE 10-1-82
AUTH: NR 10-2 REVIEWER: 008632
DATE: 7 Jun 82

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CONCURRENCES:

25X1A
Signed



for General Counsel

APPROVED:

RICHARD M. BISSELL, JR.
Special Assistant to the Director
for Planning and Development

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SA/PD/DCI: [redacted]:bas

Distribution:

Orig. - [redacted] - HF-8141

2. - Security, DPS

3. - Finance, DPS

4. - Chrono (RI)

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